

GOVERNMENT OF TELANGANA
ABSTRACT

Furnishings - Payment of one time grant to Sri Koppula Eshwar, Government Chief Whip, Telangana State Legislative Assembly, Hyderabad for purchase of Crockery and Cutlery etc. - Sanction of Rs.1,50,000/- - Orders - Issued.

GENERAL ADMINISTRATION (POLL.C) DEPARTMENT

G.O.RT.No. 540

Dated: 18.02.2015

Read the following:-

1. G.O.Ms.No.463, Genl. Administration (Poll.D) Dept., dt:07-12-2001.
2. G.O.Ms.No.1, G.A. (SR) Dept., dt:03.01.2015.
3. From Sri Koppula Eshwar, Government Chief Whip, Telangana State Legislative Assembly, Hyderabad, Note RD.No.GCW/90/2015, Dt: 07.02.2015.

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ORDER:

In the G.O. first read above, orders were issued by the Government of A.P., that an enhanced one time Grant of Rs.1,50,000/- shall be paid to Ministers and equal rank holders towards purchase of items of their choice like Curtains, Crockery and other minor articles.

2. In the reference 2nd read above, the “Andhra Pradesh Payment of Salaries and Pension and Removal of Disqualifications Act, 1953” has been adapted with modifications and amendments and notifying the same as “Telangana State Payment of Salaries and Pension and Removal of Disqualifications Act, 1953 (Act No.II of 1954) (Telangana Adaptation) Order, 2014” in the Gazette.

3. In the reference 3rd read above, Sri Koppula Eshwar, Government Chief Whip, Telangana State Legislative Assembly, Hyderabad has requested to release funds for purchase of Crockery & cutlery at his official residency in Hyderabad.

4. Accordingly, Government hereby sanction an amount of Rs.1,50,000/- (One Lakh and Fifty Thousand only) towards payment of one time grant to Sri Koppula Eshwar, Government Chief Whip, Telangana State Legislative Assembly, Hyderabad, towards purchase of Crockery and Cutlery.

5. The expenditure sanctioned in Para 3 above shall be debited to the following Head of Account in the financial year 2014 -2015 :

“2013 - Council of Ministers - M.H.800 - Other Expenditure - SH (04) - Other Expenditure - 310/312 - Other Grants - in - Aid” under Non-Plan.

6. The Assistant Secretary to Government, General Administration (Claims) Department is authorized to draw the amount sanctioned in Para (4) above and disburse it to the concerned to his Account No. 52088489774, State Bank of Hyderabad, Assembly branch, Hyderabad, IFSC Code No.0020077.

7. The P.S. to Government Chief Whip, Telangana State Legislative Assembly, Hyderabad shall submit the D.C bills in respect of purchase made to the General Administration (Poll.C/ (Claims.C) Department within one month from the date of drawal of amount.

7. This order issues with the concurrence of Finance (EXP.GAD.I) Department vide their U.O.No.1951/66/A1/EBS-I/2015, Dated:16.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

Sri Koppula Eshwar, Government Chief Whip,
Telangana State Legislative Assembly, Hyderabad
The P.S. to Government Chief Whip, Telangana State Legislative Assembly, Hyderabad
The G.A.(Claims.C) Deptt., (3 copies)
The Accountant General, Telangana. Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Telangana, Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER